

PROCUREMENT MONITORING REPORT AS OF JANUARY - JUNE 2021 (CONSULTING SERVICES)

Code (PAP)	Procurement Program/Project	PMO/End-User	Method of Procurement	Is this an Early Procurement Activity? (Yes/No)	BAC RESOLUTION (Award)	Schedule for Each Procurement Activity										Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers	DATE OF RECEIPT OF INVITATION								Remarks (Explaining the changes from the APP)			
						Pre-Procurement Conference	Ads/Post of B/R/EI	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Acceptance/Turn over	Total	MOOE	CO	Total		MOOE	CO	Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification		Notice of Award	Contract Signing	Delivery/Acceptance
COMPLETED PROCUREMENT ACTIVITIES																																			
200000100030000	Consulting Services for the Concept Study of Baler By-Pass Road, Baler, Aurora	Planning and Design Section	Competitive Bidding	NO	Resolution No. 20CS-02-02	n/a	11/26/2020-12/02/2020	12/17/2020	12/10/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	01/08/2021	01/11/2021			PDE 2019	4,309,912.50		4,309,912.50	3,616,000.00		3,616,000.00	COA, PICE, NGO	n/a	12/01/2020	12/01/2020	12/01/2020	12/01/2020	12/01/2020	n/a	n/a	n/a	
200000100030000	Conduct of Geotechnical Exploration, Aurora Province	Planning and Design Section	Competitive Bidding	NO	Resolution No. 20CS-03-02	10/02/2020	10/09/2020 - 10/15/2020	10/23/2020	10/16/2020	11/04/2020	11/12/2020	12/23/2020	12/28/2020	01/04/2021	01/05/2021			PDE 2020	1,799,936.21		1,799,936.21	1,782,000.00		1,782,000.00	COA, PICE, NGO	n/a	10/12/2020	10/12/2020	10/12/2020	10/12/2020	10/12/2020	n/a	n/a	n/a	
200000100030000	Consulting Services for the Concept Study of Calocan-Simbahan By-Pass Road, Dipaculo and Dinulunan, Aurora	Planning and Design Section	Competitive Bidding	NO	Resolution No. 20CS-04-02	10/30/2020	11/06/2020 - 11/12/2020	11/20/2020	11/13/2020	12/09/2020	12/17/2020	12/28/2020	12/29/2020	01/08/2021	01/11/2021			PDE 2020	8,618,887.50		8,618,887.50	5,931,000.00		5,931,000.00	COA, PICE, NGO	n/a	11/09/2020	11/09/2020	11/09/2020	11/09/2020	11/09/2020	n/a	n/a	n/a	
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																		14,728,736.21																	
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																		11,329,606.00																	
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)																		3,399,130.21																	

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						Pre-Procurement Conference	Ads/Post of B/R/EI	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Acceptance/Turn over	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	
ONGOING PROCUREMENT ACTIVITIES																																	
	Conduct of Geotechnical Exploration, Aurora Province	Planning and Design Section	Competitive Bidding	NO	n/a	06/29/2021 - 07/05/2021											PDE 2021	4,126,376.35		4,126,376.35			COA, PICE, NGO	n/a	07/01/2021	07/01/2021	07/01/2021	07/01/2021	07/01/2021	n/a	n/a	n/a	
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																		4,126,376.35															
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																																	
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)																		4,126,376.35															

PREPARED BY :

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RECOMMENDING FOR APPROVAL:

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